

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 2003JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA WICHITA 271 W THIRD ST NORTH SUITE 6000 WICHITA KS 67202-1212 SCD A PAS NONE ADP PT HQ0339		Code S1701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTER INDUSTRIES CORP 2505 S CUSTER WICHITA, KS. 672170364 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE20-02-F-0022 10B. Dated (See Item 13) 2002MAY30	
Code 6P199		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,998,980.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUN11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-F-0022	MOD/AMD P00005	
Name of Offeror or Contractor:			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE,CARTRIDGE
NSN: 1005-00-921-5004
P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 254,000 EACH MAGAZINES (CLIN 0001AD), NSN: 1005-01-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL QUANTITY IS INCREASED BY 254,000 EACH FROM 290,400 EACH TO 544,400 EACH.
2. THE 254,000 MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$1,998,980.00 FROM \$2,286,735.00 to \$4,285,715.00.
3. DELIVERY WILL BE F.O.B. ORIGIN AND THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
4. CLAUSE ES6045 "GOVERNMENT FURNISHED AMMUNITION" IS HEREBY REVISED TO REFLECT THE INCREASED QUANTITY. THE TOTAL QUANTITY OF AMMOUNTION ON CONTRACT IS INCREASE BY 82,500 ROUNDS FORM 225,625 ROUNDS TO 308,125.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	254000	EA	\$ 7.87000	\$ 1,998,980.00
	NOUN: MAGAZINE,CARTRIDGE				
	PRON: M1310703M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 070011HFMAG				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H0931220067 W25G1U J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 40,000 29-FEB-2004				
	002 50,000 30-MAR-2004				
003 50,000 29-APR-2004					
004 50,000 29-MAY-2004					
005 50,000 28-JUN-2004					
006 14,000 28-JUL-2004					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
E-1 CHANGED	52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	OCT/2000
a. Ammunition has been programmed to support contractual test requirements as follows:			
172,000 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 BASIC CONTRACT			
53,625 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 MOD P00003			
82,500 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 MOD P00005			
TOTAL 308,125 rounds			
b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: electronic mail StegallB@ria.army.mil, ATTN: Bobbie Stegall, or data fax (309) 782-3813, with a copy furnished via one of the following methods to: electronic mail mosleya@tacom.army.mil, or data fax (810)574-7757.			
c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions.			
d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).			
(End of clause)			
(ES6045)			
NOTE:			
Ammunition Issued			
130,000 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 - Feb 03			
Balance 95,625 rounds			

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AD	M1310703M1	AA	2	\$	0.00	\$	1,998,980.00	\$ 1,998,980.00
	070011HFMAG							
					NET CHANGE	\$	1,998,980.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$ 1,998,980.00
					NET CHANGE	\$	1,998,980.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,286,735.00	\$	1,998,980.00	\$	4,285,715.00